For:

With:

P.O. BOX 33089

13 Temple St

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

ATTN:Accounts Payable

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS

WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60235

03/12/2013-03/18/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2675

650 Massachusetts Ave NW Ste 210 **Product Desc:** Lynch/D/US Sen MA Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547245 Page 1 of 15 Invoice Date: 03/24/2013 04/23/2013 Billing Cycle: Weekly 02/25/2013-03/24/2013 Net 30 days **Billing Period:**

Buy	Flight										Total	_	
Line	Descripti				Buy Line Date			WTFSS		Dur	Spots	Rate	
1	WBZ NEV	VS			03/12/2013-03	/18/2013	MT\	NTF		30	5	400.00	
Fix	ked												
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate					
03/	/11/2013-03/17/	2013		MTWTF		4		400.00					
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	/12/2013		05:13:22 AM		SL-03-13H		30	400.00		=			
03/	/13/2013	We	05:21:54 AM		SL-03-13H		30	400.00					
03/	/14/2013	Th	05:40:30 AM		SL-03-13H		30	400.00		1		No.	
03/	/15/2013	Fr	05:07:50 AM		SL-03-13H		30	400.00	1000				
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate					
03/	/18/2013-03/24/	2013		MTWTF		1	100	400.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	7 50	Credit	Remarks	
	/18/2013		05:09:53 AM	<u> </u>	SL-03-13H		30	400.00		-	Orodit	romano	
								II W					
2	WBZ NEV	VS			03/12/2013-03	/18/2013	MTV	WTF		30	5	450.00	
Fix	kea .				10			100					
We	eek Of			MTWTES		Snots Per Week	200	Rate					
	<u>eek Of</u> /11/2013-03/17/	2013		MTWTFS:		Spots Per Week 4		Rate 450.00					
03/	/11/2013-03/17/			MTWTF		VIII VIII		450.00					
03/ <u>Air</u>	/11/2013-03/17/: <u>Date</u>	<u>Day</u>	<u>Air Time</u>		<u>Material</u>	VIII VIII	<u>Dur</u>	450.00 <u>Rate</u>	Debit	-	Credit	<u>Remarks</u>	
03/ <u>Air</u> 03/	/11/2013-03/17/: <u>· Date</u> /12/2013	<u>Day</u> Tu	06:10:58 AM	MTWTF	Material SL-03-13H	VIII VIII	30	450.00 Rate 450.00	Debit	=	Credit	Remarks	
03/ <u>Air</u> 03/ 03/	/11/2013-03/17/: <u>· Date</u> /12/2013 /13/2013	<u>Day</u> Tu We	06:10:58 AM 06:08:45 AM	MTWTF	Material SL-03-13H SL-03-13H	VIII VIII	30 30	450.00 Rate 450.00 450.00	Debit	-	Credit	<u>Remarks</u>	
03/ <u>Air</u> 03/ 03/	/11/2013-03/17/: <u>· Date</u> /12/2013	<u>Day</u> Tu	06:10:58 AM	MTWTF	Material SL-03-13H	VIII VIII	30	450.00 Rate 450.00	Debit	-	Credit	<u>Remarks</u>	

For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

ATTN:Accounts Payable

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

Billing Period:

INVOICE

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60235

Contract Dates: 03/12/2013-03/18/2013

Customer Order:

Linked Order:

CPE: / 2675

650 Massachusetts Ave NW Ste 210 **Product Desc:** Lynch/D/US Sen MA Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547245 Page 2 of 15 Invoice Date: 03/24/2013 04/23/2013 Billing Cycle: Weekly

02/25/2013-03/24/2013

uy	Flight									Total		
ne	Descrip	tion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate_				
03/	18/2013-03/24	4/2013		MTWTF		1		450.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
03/	18/2013	Мо	06:27:51 AM		SL-05-13H		30	450.00				
3	THE EA	RLY SH	DW DW		03/12/2013-03/1	8/2013	M T	WTF	30	10	300.00	
Fixe	ed										77	-
We	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate	1000			
03/	11/2013-03/17	7/2013		MTWTF		8		300.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
03/	12/2013	Tu	07:57:35 AM		SL-03-13H		30	300.00		1		
03/	12/2013	Tu	08:39:36 AM		SL-03-13H		30	300.00	1			
03/	13/2013	We	07:58:12 AM		SL-03-13H	10	30	300.00				
03/	13/2013	We	08:23:16 AM		SL-03-13H		30	300.00				
03/	14/2013	Th	08:13:48 AM		SL-03-13H		30	300.00				
03/	14/2013	Th	08:44:39 AM		SL-03-13H		30	300.00				
03/	15/2013	Fr	07:28:31 AM		SL-03-13H		30	300.00				
03/	15/2013	Fr	08:21:31 AM		SL-03-13H		30	300.00				
We	ek Of			MTWTFSS		Spots Per Week		Rate_				
03/	18/2013-03/24	4/2013		MTWTF		2		300.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
03/	18/2013	Мо	07:29:00 AM	0.00	SL-05-13H		30	300.00				
03/	18/2013	Мо	08:46:40 AM		SL-05-13H		30	300.00				
4	04:00:00)-04:30:0	0		03/12/2013-03/1	8/2013	. T W	V	30	2	150.00	
Fixe	ed											

For:

P.O. BOX 33089

13 Temple St

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

1061-547245

02/25/2013-03/24/2013

03/24/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-60235

Contract Num:

03/12/2013-03/18/2013

Contract Dates: Customer Order:

Linked Order:

CPE: / 2675

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

у	Flight									Total	
е	Descripti	on			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
(03/11/2013-03/17/	2013		. T W		2		150.00			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(03/12/2013	Tu	04:20:13 AM		SL-03-13H		30	150.00			
	03/13/2013	We	04:20:16 AM		SL-03-13H		30	150.00			
5	WBZ NE\	VS.			03/12/2013-03/	18/2013	M . V	V T S	30	4	200.00
	Fixed				00/12/2010 00/	15,2010				W	200.00
											l.
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
(03/11/2013-03/17/	2013		M . W T . . S		3		200.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(03/13/2013	We	04:39:57 AM		SL-03-13H		30	200.00	The same of		
	03/14/2013	Th	04:44:02 AM		SL-03-13H	10	30	200.00			
	03/17/2013	Su	04:44:29 AM		SL-03-13H		30	200.00			
					105						
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
(03/18/2013-03/24/	2013		M.WTS		1		200.00			
į.	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	03/18/2013	Мо	04:38:59 AM		SL-05-13H	<i>y</i> -	30	200.00			
6	RACHAE	L RAY			03/12/2013-03/	18/2013	MT	W	30	3	450.00
	Fixed			Name of the last							
!	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(03/11/2013-03/17/	2013		M T W		2		450.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	03/12/2013	Tu	09:26:20 AM		SL-03-13H		30	450.00			
	03/13/2013	We	09:50:52 AM		SL-03-13H		30	450.00			

For:

P.O. BOX 33089

13 Temple St

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

03/24/2013

02/25/2013-03/24/2013

Weekly

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60235

03/12/2013-03/18/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2675

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Quincy, MA 02169-5110

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547245 Page 4 of 15

у	Flight									Total	
е	Description	n			Buy Line Dates	3	мти	VTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
03/1	8/2013-03/24/20	013		M T W		1		450.00			
Air E	Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		•	09:21:47 AM		SL-03-13H		30	450.00			
7	PRICE IS F	RIGHT	•		03/12/2013-03/	18/2013	MTV	V.F	30	4	800.00
Fixe	d									The state of the s	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A.
03/1	1/2013-03/17/2	013		M T W . F		3		800.00			
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
03/1	2/2013	Tu	11:29:43 AM		SL-03-13H		30	800.00			
03/1	3/2013	We	11:26:32 AM		SL-03-13H		30	800.00	The same of		
03/1	5/2013	Fr	11:27:08 AM		SL-03-13H	_ //	30	800.00			
Wee	ek Of			MTWTFS	s a	Spots Per Week		Rate			
	8/2013-03/24/20	013		M T W . F	- N	1		800.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
03/1	8/2013	Мо	10:59:26 AM		SL-05-13H	1 /	30	800.00			
8	WBZ NEW	S			03/12/2013-03/	18/2013	MTV	VTF	30	6	500.00
Fixe	d										
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
03/1	1/2013-03/17/2	013		MTWTF		4		500.00			
Air D	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/1	2/2013	Tu					30			500.00	Preempted
03/1	3/2013	We	12:10:46 PM		SL-03-13H		30	500.00			
03/1	3/2013	We	12:25:41 PM	03/12/2013	SL-03-13H		30	500.00	500.00		Makegood

For:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS

WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60235

Contract Dates: 03/12/2013-03/18/2013

Customer Order:

Linked Order:

CPE: / 2675

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210 **Product Desc:** Lynch/D/US Sen MA

> Washington, DC 20001-3796 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Num: 1061-547245 Page 5 of 15 Invoice Date: 03/24/2013 04/23/2013 Billing Cycle: Weekly 02/25/2013-03/24/2013 Net 30 days **Billing Period:**

у	Flight									Total	
ne	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	03/14/2013	Th	12:12:11 PM		SL-03-13H		30	500.00			
	03/15/2013	Fr	12:08:05 PM		SL-03-13H		30	500.00			
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	03/18/2013-03/2	24/2013		MTWTF		1		500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	03/18/2013	Мо	12:09:53 PM		SL-05-13H		30	500.00		The same of	
9	CBS S0	OAP ROT	ATION		03/12/2013-03/1	8/2013	МТ	WTF	30	5	500.00
	Fixed										
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate		The same of	
	03/11/2013-03/1	17/2013		MTWTF		4		500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
	03/12/2013	Tu	01:29:11 PM		SL-03-13H		30	500.00			
	03/13/2013	We	01:59:11 PM		SL-03-13H		30	500.00			
	03/14/2013	Th	01:58:57 PM		SL-03-13H		30	500.00			
	03/15/2013	Fr	01:59:12 PM		SL-03-13H		30	500.00			
	Week Of			MTWTFS	3	Spots Per Week		Rate_			
	03/18/2013-03/2	24/2013		MTWTF		1		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	03/18/2013	Мо	01:28:56 PM	No.	SL-03-13H		30	500.00			
10	DR. PH	IIL			03/12/2013-03/1	8/2013	. T .	T	30	2	500.00
	Fixed									,	

For:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION © GW



WBZ TV 4

1061-547245

Invoice Num:

INVOICE

Page 6 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV 1061-60235

Contract Dates:

03/12/2013-03/18/2013

Customer Order:

Linked Order:

CPE: / 2675

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Lynch/D/US Sen MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	03/24/2013		
Billing Cycle:	Weekly	PAY BY	04/23/2013
Billing Period:	02/25/2013-03/24/2013	PAIDI	Net 30 days

ıy	Flight									Total	
ne	Descrip	tion			Buy Line Dates	S	MTV	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
	11/2013-03/1	7/2013		. T . T		2	-	500.00			
Δir	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	12/2013	•	03:20:56 PM	<u>IVI/O 1 01</u>	SL-03-13H		30	500.00		Orcuit	<u>riomanio</u>
	14/2013		03:18:45 PM		SL-03-13H		30	500.00			
11	JUDGE	JUDY			03/12/2013-03/	18/2013	M T \	W.F	30	4	850.00
Fixe	ed										N.
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
03/	11/2013-03/1	7/2013		MTW.F		3		850.00			
۸:-	<u>Date</u>	Day	Air Time	M/G For	Matarial		Dur	Data	Debit	Credit	Domarko
	12/2013	-	04:18:11 PM	W/G FOI	Material SL-03-13H		<u>Dur</u> 30	Rate 850.00	<u>Debit</u>	Credit	Remarks
	13/2013		04:10:48 PM		SL-03-13H SL-03-13H	100	30	850.00	100		
					SL-03-13H SL-03-13H						
03/	15/2013	Fr	04:10:03 PM		SL-03-13H		30	850.00			
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
03/	18/2013-03/2	4/2013		M T W . F		1		850.00			
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	18/2013	•	04:11:20 PM	M	SL-05-13H	J =	30	850.00			
12	JUDGE	JUDY			03/12/2013-03/	18/2013	M . V	V T	30	3	900.00
Fixe	ed			No.							
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
03/	11/2013-03/1	7/2013		M . W T		2		900.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
03/	13/2013	We	04:41:53 PM		SL-03-13H		30	900.00			
03/	14/2013	Th	04:49:20 PM		SL-03-13H		30	900.00			

For:

P.O. BOX 33089

13 Temple St

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION © GW



WBZ TV 4

1061-547245

03/24/2013

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num: WBZ-TV 1061-60235

Contract Dates: 03/12/2013-03/18/2013

Customer Order:

Linked Order:

CPE: / 2675

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

00/2 1/2010		
Weekly	PAY BY	04/23/2013
02/25/2013-03/24/2013	PAIDI	Net 30 days

цy	Flight									Total	
ne	Descrip	tion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
١	Week Of			MTWTFS	S	Spots Per Week		Rate			
(03/18/2013-03/24	4/2013		M . W T	_	1		900.00			
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	03/18/2013	•	04:42:00 PM		SL-05-13H		30	900.00			
13	5PM NE	WS			03/12/2013-03/1	8/2013	MTV	VTF	30	5_	750.00
F	ixed								100	-	
,	Neek Of			MTWTFS:	9	Spots Per Week		Rat <u>e</u>			1
	03/11/2013-03/17	7/2013		MTWTF		<u> </u>	=	750.00			
						•					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	03/12/2013	Tu	05:23:48 PM		SL-03-13H		30	750.00			
	03/13/2013		05:14:20 PM		SL-03-13H		30	750.00			
(03/14/2013	Th	05:22:03 PM		SL-03-13H		30	750.00			
(03/15/2013	Fr	05:13:54 PM		SL-03-13H		30	750.00			
<u>\</u>	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	\	Rate_			
(03/18/2013-03/24	4/2013		MTWTF		1		750.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(03/18/2013	Мо	05:28:12 PM		SL-03-13H	, -	30	750.00			
14	530PM N	NEWS			03/12/2013-03/1	8/2013	MTV	VTF	30	5	850.00
F	Fixed			No.							
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
(03/11/2013-03/17	7/2013		MTWTF		4		850.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(03/12/2013	Tu	05:44:59 PM		SL-03-13H		30	850.00			
(03/13/2013	We	05:36:49 PM		SL-03-13H		30	850.00			

For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-547245

Invoice Num:

INVOICE

Page 8 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num: WBZ-TV 1061-60235

03/12/2013-03/18/2013

Contract Dates:

Customer Order: Linked Order:

CPE: / 2675

In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210

STEPHEN F LYNCH FOR SENATE(346905)

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 03/24/2013 04/23/2013 Billing Cycle: Weekly 02/25/2013-03/24/2013 Net 30 days **Billing Period:**

Buy	Flight									Total	
ine	Description			Buy Line Dates		MTV	VTFSS	D	ur	Spots	Rate
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>		Credit	<u>Remarks</u>
03/14/20	13 Th	05:50:19 PM		SL-03-13H		30	850.00				
03/15/20	113 Fr	05:43:59 PM		SL-03-13H		30	850.00				
Week Of	<u> </u>		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
03/18/20	13-03/24/2013		MTWTF		1		850.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
03/18/20	113 Mo	05:45:14 PM		SL-05-13H		30	850.00		- V		
15	WBZ NEWS			03/12/2013-03/1	8/2013	MTV	VTF		30	5	1,000.00
Fixed									A		1041
Week Of			MTWTFSS	•	Spots Per Week		Rate				
	5		-	2		Total Control	ANT .			1	
03/11/20	13-03/17/2013		MTWTF		4		1,000.00		Bir		
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
03/12/20	13 Tu	06:24:00 PM		SL-03-13H		30	1,000.00				
03/13/20	13 We	06:11:03 PM		SL-03-13H		30	1,000.00				
03/14/20	13 Th	06:27:22 PM		SL-03-13H		30	1,000.00				
03/15/20	113 Fr	06:28:26 PM		SL-03-13H		30	1,000.00				
Week Of			MTWTFS		Spots Per Week		Rate				
	-		1000			_					
03/18/20	13-03/24/2013		MTWTF		1		1,000.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks
03/18/20	13 Mo	06:28:00 PM		SL-05-13H		30	1,000.00				
16	WHEEL OF FOR	RTUNE		03/12/2013-03/1	8/2013	MTV	VTF		30	5	1,700.00
Fixed											

For:

With:

P.O. BOX 33089

13 Temple St

In Account BUYING TIME(35698)

Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

03/24/2013

02/25/2013-03/24/2013

Weekly

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office: Contract Num:

1061-60235 03/12/2013-03/18/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2675

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547245 Page 9 of 15

	Flight								Total	
	Description			Buy Line Dates	s	МТ	WTFSS	Dur	Spots	Rate
Week (<u>Of</u>		MTWTFS	<u>s s</u>	Spots Per Week		Rate			
03/11/2	2013-03/17/201	3	MTWTF.		4		1,700.00			
Air Dat	<u>e</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/12/2	2013 Tu	07:12:27 PM		SL-03-13H		30	1,700.00			
03/13/2	2013 W	e 07:18:08 PM		SL-03-13H		30	1,700.00			
03/14/2	2013 TI	07:08:52 PM		SL-03-13H		30	1,700.00			
03/15/2	2013 Fr	07:16:31 PM		SL-03-13H		30	1,700.00			
Week	<u>Of</u>		MTWTFS	<u>8 S</u>	Spots Per Week		Rate			
03/18/2	2013-03/24/201	3	MTWTF.	-	1		1,700.00			
Air Dat	e D	ay Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
03/18/2		o 07:23:48 PM	· · · · · · · · · · · · · · · · · · ·	SL-03-13H		30	1,700.00			
17	JEOPARDY!			03/12/2013-03/	18/2013	МТ	TF	30	4	2,600.00
Fixed										
Week	<u>Of</u>		MTWTFS	<u>ss</u>	Spots Per Week	\	Rate			
03/11/2	2013-03/17/201	3	MT.TF	. 1	3	No.	2,600.00			
Air Dat	<u>e</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
03/12/2	2013 Tu	07:41:18 PM		SL-03-13H	JJ	30	2,600.00			
03/14/2	2013 TI	07:41:10 PM		SL-03-13H		30	2,600.00			
03/15/2	2013 Fr	07:34:30 PM		SL-03-13H		30	2,600.00			
Week	<u>Of</u>		MTWTFS	8 <u>8</u>	Spots Per Week		Rate			
03/18/2	2013-03/24/201	3	MT.TF		1		2,600.00			
Air Dat	<u>e</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
03/18/2	2013 M	o 07:41:08 PM		SL-05-13H		30	2,600.00			
							W S			

For:

With:

P.O. BOX 33089

13 Temple St

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Lynch/D/US Sen MA

Office: WBZ-TV

Contract Num: 1061-60235

03/12/2013-03/18/2013 **Contract Dates:**

Customer Order: Linked Order:

/ 2675

CPE:

650 Massachusetts Ave NW Ste 210 **Product Desc:** Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Num: 1061-547245 Page 10 of 15 Invoice Date: 03/24/2013 04/23/2013 Billing Cycle: Weekly 02/25/2013-03/24/2013 Net 30 days **Billing Period:**

у	Flight										Total		
ne	Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate					
	03/11/2013-03/1	7/2013		M.WS		2		1,700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	03/13/2013	We	11:23:37 PM		SL-03-13H		30	1,700.00					
	03/17/2013	Su	11:12:30 PM		SL-03-13H		30	1,700.00					
	Week Of			MTWTFS	2	Spots Per Week		Rate_					
	03/18/2013-03/2	1/2012		M.WS	2	<u> </u>	-	1,700.00		-4			
	03/18/2013-03/2	4/2013		W . W S		ı		1,700.00				l.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- Mari	Credit	<u>Remarks</u>	
	03/18/2013	Мо	11:23:03 PM		SL-05-13H		30	1,700.00					
19	DAVID	LETTER	MAN		03/12/2013-03/1	8/2013	M . V	V T		30	3	650.00	
	Fixed									100			
						10							
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	03/11/2013-03/1	7/2013		$M \cdot W T \dots$	105	2		650.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	03/13/2013	We	12:13:11 AM		SL-03-13H		30	650.00	·	_			
	03/14/2013	Th	11:49:07 PM		SL-03-13H		30	650.00					
						<i>y</i> =							
	Week Of			MTWTFS	3	Spots Per Week	=	Rate					
	03/18/2013-03/2	4/2013		M . W T	7	1		650.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	03/18/2013	Мо	12:31:44 AM		SL-03-13H		30	650.00					
	LATE L	ATE SHO	DW		03/12/2013-03/1	8/2013	MTV	W T		30	4	250.00	
20													

For:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

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PAT CASHEN POLITICAL

03/12/2013-03/18/2013

WBZ TV 4

1061-547245

03/24/2013

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 15

Account Exec:

Office: WBZ-TV

Contract Num: 1061-60235

Contract Dates: Customer Order:

Linked Order:

CPE: / 2675

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

03/24/2013		
Weekly	PAY BY	04/23/2013
02/25/2013-03/24/2013	PAIDI	Net 30 days

y	Flight									Total	
е	Descript	ion			Buy Line Date:	3	MT	WTFSS	Dur	Spots	Rate
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
03/1	1/2013-03/17	/2013		$MTWT\dots$		3		250.00			
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
03/1	2/2013	Tu	01:01:56 AM		SL-03-13H		30	250.00			
03/1	3/2013	We	01:06:10 AM		SL-03-13H		30	250.00			
03/1	4/2013	Th	01:34:43 AM		SL-03-13H		30	250.00			
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			N.
03/1	8/2013-03/24	/2013		M T W T		1		250.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/1	8/2013	Мо	01:34:10 AM		SL-05-13H		30	250.00			
1	WBZ NE	WS		03/12/2013-03/18/2013				S.	30	1	150.00
Fixe	d						. 1				
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
03/1	1/2013-03/17	/2013		S.	m 1	1	1	150.00			
Air D	<u>ate</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
03/1	6/2013	Sa	05:20:08 AM		SL-03-13H	11 /	30	150.00			
2	WBZ NE	WS			03/12/2013-03/	18/2013		S .	30	1	350.00
Fixe	d										
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
03/1	1/2013-03/17	/2013		S.		1		350.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
03/1	6/2013	Sa	06:28:14 AM		SL-03-13H		30	350.00			
3	WBZ NE	WS			03/12/2013-03/	18/2013		S .	30	1	450.00
Fixe										·	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

WBZ-TV

Office:

Contract Num: 1061-60235

Contract Dates: 03/12/2013-03/18/2013 **Customer Order:**

Linked Order:

CPE: / 2675

In Account BUYING TIME(35698)

13 Temple St Quincy, MA 02169-5110

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547245 Page 12 of 15 Invoice Date: 03/24/2013 04/23/2013 Billing Cycle: Weekly 02/25/2013-03/24/2013 Net 30 days **Billing Period:**

uy	Flight									Total	
ne	Descript	ion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
Wee	k Of			MTWTFSS	3	Spots Per Week		Rate			
03/1	 1/2013-03/17	/2013		S.	_	1	_	450.00			
Air D	Note	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	6/2013	<u>Day</u> Sa	<u>All Tille</u>	W/G FOI	<u>iviateriai</u>		<u>- Dui</u> 30	Kale	Debit	Credit	Credit
24		AY EAF	RLY SHOW		03/12/2013-03/18	/2013		S.	30	2	500.00
Fixe	d									100	
Wee	l. Of			MTWTFS		Spots Per Week		Rate			N.
	<u>k OI</u> 1/2013-03/17	/2012		S.	<u> </u>	Spois Per Week	=	500.00			
03/1	1/2013-03/17	/2013				ı		500.00		- 1	
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
03/1	6/2013	Sa					30			500.00	Preempted
03/1	6/2013	Sa	07:23:34 AM	03/16/2013	SL-03-13H		30	500.00	500.00		Makegood
25	THE INS	IDER			03/12/2013-03/18	/2013		S.	30	2	450.00
Fixe	d				100		1		1,000		
Wee	k Of			MTWTFS	3 1	Spots Per Week		Rate			
03/1	1/2013-03/17	/2013		S.		1	10000	450.00			
Air D	ate	Day	Air Time	M/G For	Material	1 //	Dur	Rate	Debit	Credit	Remarks
03/1	6/2013	Sa				,	30			450.00	Preempted
03/1	6/2013	Sa	12:14:44 AM	03/16/2013	SL-03-13H		30	450.00	450.00		Makegood in 23:56:56-00:27:00
26	01:05:00	-02:05:0	00		03/12/2013-03/18	/2013		S.	30	1	100.00
Cold	CaseFixed										
Wee	k Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
03/1	1/2013-03/17	/2013		S.		1		100.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
03/1	6/2013	Sa	01:56:43 AM		SL-03-13H		30	100.00			

For:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION © GW



WBZ TV 4

1061-547245

02/25/2013-03/24/2013

03/24/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 13 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-60235

Contract Dates: 03/12/2013-03/18/2013

Customer Order:

Linked Order:

CPE: / 2675

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total		
ne	Description		Buy Line Dates			MTW	Г	Our	Spots	Rate		
27	WBZ NEWS			03/12/2013-03/1	8/2013		. S		30	1	150.00	
F	Fixed											
1	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
(03/11/2013-03/17/2013		S		1		150.00					
1	Air Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
(03/17/2013 Su	05:45:23 AM		SL-03-13H		30	150.00					
28	WBZ NEWS			03/12/2013-03/1	8/2013		. S	8	30	1	350.00	
F	ixed							100		L	1	
,	Maak Of		MTWTFS		Chata Dar Wast		Data				-	
_	<u>Neek Of</u>			<u> </u>	Spots Per Week	_	Rate 250.00					
(03/11/2013-03/17/2013		S		1	100	350.00					
<u> </u>	Air Date <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1000	Credit	<u>Remarks</u>	
(03/17/2013 Su	06:25:09 AM		SL-03-13H		30	350.00					
29	WBZ NEWS			03/12/2013-03/1	8/2013	\	.s		30	1	450.00	
F	Fixed											
,	Week Of		MTWTFS		Spots Per Week		Rate					
_	03/11/2013-03/17/2013		S		<u> </u>	_	450.00					
		=	W .) ×	_						
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
(03/17/2013 Su	07:22:40 AM		SL-03-13H		30	450.00					
30	WBZ NEWS			03/12/2013-03/1	8/2013		. S		30	1	550.00	
F	Fixed											
١	Week Of		MTWTFS	S	Spots Per Week		Rate_					
_	03/11/2013-03/17/2013		S	<u>~</u> .	1		550.00					
					'							
1		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	03/17/2013 Su	08:48:46 AM		SL-03-13H		30	550.00					

For:

With:

P.O. BOX 33089

13 Temple St

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

ATTN:Accounts Payable

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS

PAT CASHEN POLITICAL

03/12/2013-03/18/2013

Office: WBZ-TV Contract Num: 1061-60235

Contract Dates: Customer Order:

Linked Order:

Account Exec:

CPE: / 2675

650 Massachusetts Ave NW Ste 210 **Product Desc:** Lynch/D/US Sen MA Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 14 of 15

Invoice Num: 1061-547245

Invoice Date: 03/24/2013 Billing Cycle: Weekly

02/25/2013-03/24/2013 **Billing Period:**



Buy	Flight									Total		
_ine	ne Description			Buy Line Date	s	MTV	WTFSS	D	ur Spots	Rate		
31	CBS SUNI	DAY M	IORNING		03/12/2013-03/	18/2013		S	;	30 1	1,200.00	
Fixe	ed											
Wee	ek Of			MTWTFS	SS	Spots Per Week		Rate				
	1/2013-03/17/2	2013		S		1	-	1,200.00				
۸:- ۲	Data	Day	Air Time	M/G For	Material		Dur	Doto	Dobit	Cradit	Domorko	
	<u>Date</u> 17/2013		09:49:26 AM	IVI/G FOI	Material SL-03-13H		<u>Dur</u> 30	Rate 1,200.00	Debit	Credit	<u>Remarks</u>	
U3/ I			09.49.20 AW		SL-03-13FI						IV.	
32	SPORTS I	FINAL			03/12/2013-03/	18/2013		S	5	30 1	500.00	
Fixe	ed											
147	. 01					0 0		Б.,	The state of			
	ek Of	2042		MTWTFS	<u> </u>	Spots Per Week	-	Rate			1	
03/1	1/2013-03/17/2	2013		S		1	-	500.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
03/1	7/2013	Su	11:46:47 PM		SL-03-13H		30	500.00				
33	SPORTS I	FINAL	ОТ	03/12/2013-03/18/2013				s		30 1	300.00	
Fixe	ed						N					
					1 11							
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week	10000	Rate				
03/1	1/2013-03/17/2	2013		S		1		300.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
03/1	7/2013	Su	12:10:19 AM		SL-03-13H		30	300.00				
34	60 MINUT	FS			03/12/2013-03/	18/2013		S		30 1	6,700.00	
Fixe					00/ 12/2010 00/	10,2010					5,7 55.05	
Wee	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate				
03/1	1/2013-03/17/2	2013		S		1		6,700.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
			07:38:50 PM		SL-03-13H		30	6,700.00				

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: STEPHEN F LYNCH FOR SENATE(346905)

13 Temple St

In Account BUYING TIME(35698)

Quincy, MA 02169-5110

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CPE:

CBS TELEVISION STATIONS

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

03/12/2013-03/18/2013

/ 2675

WBZ-TV

1061-60235

WBZ TV 4

> Invoice Num: 1061-547245

Invoice Date: 03/24/2013 Billing Cycle: Weekly

02/25/2013-03/24/2013 **Billing Period:**

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INVOICE

04/23/2013 Net 30 days

Buy	Flig	ht									Total		
Line	Des	cription			Buy Line Date	es	M	TWTFSS		Dur	Spots	Rate	
35	NCI	S			03/12/2013-03	3/18/2013	. Т			30	1	6,000.00	
	Fixed												
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	03/11/2013-0	03/17/2013		.T		1		6,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	03/12/2013	Tu	07:59:32 PM		SL-03-13H		30	6,000.00					
	_	Total Spots	<u> </u>	Gross An	<u>nt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	100)	82,700.0	0	1	2,405.00	70,295.00	1,450.00		1,450.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

82,700.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 12,405.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 70,295.00

Warranty - We warrant the above broadcasts were made according to the official station log.